

(INCORPORATED)
REMITTANCE ADVICE

No. **A2- 478211**

YOUR INVOICE NO.	INVOICE DATE	OUR REF. NO.	VENDOR CODE	NET REMITTANCE
00005055	12 31 72		62610	200 00
				200 00

DETACH THIS STUB BEFORE DEPOSITING CHECK

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 13599

#9 BOB. VAC
DATE 12-29-72

HAULED FOR LEVER BROS

ADDRESS 112 & INDIANAPOLIS BLVD

45⁰⁰
.....DRUMSGALS. X

.....LOADSCU. YDS.

OTHER.....

SIGNATURE Joe Drinthe

LOCATE TANK AT OR BEYOND THE
END OF A STRING OF TANK CARS.
THIS IS A STRONG ACID. STICK
YOUR HOSE DOWN TO THE BOTTOM
& GET THE THICK ELEMENT FIRST.
WATER IS ON TOP OF ACID.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5055

DATE 12-31-72

TO: Lewis Bros.
1121 N Indianapolis Blvd.
Whiting, Ind.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-27	13877DRUMS OF WASTE FOR DISPOSAL 4400 GALLONS OF WASTE FOR DISPOSAL	8200 ⁰⁰ per hour	8200 ⁰⁰
		pd 1-23		

LEVER BROTHERS COMPANY

(INCORPORATED)

1200 CALUMET AVENUE • HAMMOND, IND. 46320 • TELEPHONE: 219.659-3200

PURCHASE ORDER NO. H 90004

THIS NUMBER, AND CODE NO. BELOW, MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, PACKAGES AND CORRESPONDENCE.

Ship material, or perform services, as described below, according to terms and conditions printed on face and reverse side hereof.

TO: U. S. SCRAP COMPANY
391 EAST KENSINGTON
CHICAGO, ILLINOIS 60628

ORIGINAL
DELIVER TO • 1200 CALUMET AVENUE, HAMMOND, INDIANA 46320

JER:jd

DATE OF ORDER	DELIVERY REQUIRED	TERMS
12/29/72	RUSH	NET
SHIP VIA	F.O.B.	
THEIR TRUCK		

ITEM	QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				TO COVER COST OF REMOVING SLUDGE & ACID FROM PIT UNDER SULFONATION SKID, AND PROPERLY DISPOSING OF SAME. APPROXIMATELY 1000 GALLONS	200.00	
				NON TAXABLE		
CONFIRMATION						
AD QUOTED BY: TELEPHONE CONFIRMATION - DAVE HEAD						

Please invoice promptly, IN DUPLICATE. Address to:

PURCHASING DEPARTMENT, Lever Brothers Co., 1200 Calumet Ave., Hammond, Ind. 46320

This order is not binding until Acknowledgment Copy is executed and returned to us.

WE RESERVE THE RIGHT TO EXTEND MATURITY DATE OF DISCOUNT INVOICES EIGHT DAYS FROM DATE INVOICE IS RECEIVED.

MAIL BILL OF LADING TO HAMMOND PLANT. In case of rail shipments, ship less than carload lots or carload lots to Hammond, Ind. via I.H.B. or Pennsylvania R.R.

PURCHASED BY

AUTHORIZED SIGNATURE

R. M. SAYERS

GENERAL PURCHASING AGENT

H-277 5-57

LEVER BROTHERS COMPANY

(INCORPORATED)

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ACKNOWLEDGEMENT

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PURCHASED *[Signature]*
AUTHORIZED SIGNATURE *[Signature]*
R. M. SAYERS
GENERAL PURCHASING AGENT

THIS ORDER IS ACCEPTED IN ACCORDANCE WITH ALL THE TERMS AND CONDITIONS CONTAINED ON THE FACE AND REVERSE SIDE OF ORIGINAL.

BY (AUTHORIZED SIGNATURE)	FOR (FIRM NAME)	DATE	THIS ORDER IS NOT BINDING UNTIL ACKNOWLEDGMENT IS EXECUTED AND RETURNED TO THE BUYER WITH WHOM THIS PURCHASE WAS NEGOTIATED.
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ACKNOWLEDGEMENT